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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12122-PMM

DENNIS DALE CAMPBELL
JESSICA RAE CAMPBELL
2446 EAST MILLHEIM ROAD
BATH PA 18014

Petition Filed Date: 04/02/2019
341 Hearing Date: 05/07/2019
Confirmation Date: 01/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$1,400.00		02/10/2020	\$1,400.00		03/09/2020	\$1,400.00	
04/08/2020	\$1,400.00		05/08/2020	\$1,400.00		06/11/2020	\$1,400.00	
07/08/2020	\$1,400.00		08/10/2020	\$1,400.00		09/09/2020	\$1,400.00	
10/08/2020	\$1,400.00		11/09/2020	\$1,400.00		12/08/2020	\$1,400.00	
01/11/2021	\$1,400.00		02/09/2021	\$1,400.00		03/08/2021	\$1,400.00	
04/08/2021	\$1,400.00		05/10/2021	\$1,400.00		06/08/2021	\$1,400.00	
Total Receipts for the Period: \$25,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,402.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,140.25	\$2,140.25	\$0.00
1	ESSA BANK & TRUST »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$593.26	\$0.00	\$593.26
3	COMMUNITY BANK NA »» 003	Unsecured Creditors	\$15,748.44	\$0.00	\$15,748.44
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$5,174.35	\$0.00	\$5,174.35
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,434.16	\$0.00	\$1,434.16
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,008.63	\$0.00	\$2,008.63
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$835.96	\$0.00	\$835.96
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$536.20	\$0.00	\$536.20
9	STONEBERRY »» 009	Unsecured Creditors	\$691.20	\$0.00	\$691.20
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$977.41	\$0.00	\$977.41
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$832.00	\$0.00	\$832.00
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$1,365.52	\$0.00	\$1,365.52
13	QUANTUM3 GROUP LLC as agent for »» 013	Secured Creditors	\$3,672.30	\$1,408.00	\$2,264.30

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14	MARINER FINANCE, LLC »» 014	Unsecured Creditors	\$5,529.47	\$0.00	\$5,529.47
15	BANK OF AMERICA »» 015	Unsecured Creditors	\$12,219.17	\$0.00	\$12,219.17
16	FREEDOM MORTGAGE CORPORATION »» 016	Mortgage Arrears	\$50,563.09	\$19,386.19	\$31,176.90
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,301.12	\$0.00	\$1,301.12
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,095.89	\$0.00	\$1,095.89
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$771.05	\$0.00	\$771.05
20	ORION FIRST FINANCIAL »» 020	Unsecured Creditors	\$13,966.70	\$0.00	\$13,966.70
21	ALLY FINANCIAL »» 021	Secured Creditors	\$0.00	\$0.00	\$0.00
22	OFFICE OF UC BENEFITS POLICY-UC DIVISION »» 022	Secured Creditors	\$16,331.31	\$6,261.48	\$10,069.83

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$33,402.00	Current Monthly Payment:	\$1,400.00
Paid to Claims:	\$29,195.92	Arrearages:	\$0.00
Paid to Trustee:	\$2,946.08	Total Plan Base:	\$81,002.00
Funds on Hand:	\$1,260.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.